

Invoice Summary



811 Vermont Ave., NW
Washington, DC 20420

Requester Details

O. Stahl
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MuckRock News
Dept MR 65149, 411A Highland Ave
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Requester Invoice

Request No : 19-02704-F
Invoice No : 00000004722
Invoice Date : 01/09/2019
Requester Name : O. Stahl

Fee Item	Charged (\$)
SEARCH	
d. Other	\$1,585.92
Administrative Cost	\$0.00
Total Amount	\$1,585.92
Amount Paid	\$0.00
Balance Due	\$1,585.92

Request Description

all emails, memoranda, IMs, text messages, and any other electronic storage media between the following individuals regarding discussions and exchanges on Office of Information Technology; HRMACS, Human Resources Management and Consulting Services, Position Descriptions, PDs, Human Capital Management, HCM, Office of Human Resources Management from January 1, 2017 to December 6, 2018:

1. (name omitted)
2. (name omitted)
3. (name omitted)
4. (name omitted)
5. (name omitted)
6. (name omitted)
7. (name omitted)
8. (name omitted)

(Date Range for Record Search: From 1/1/2018 To 12/6/2018)

Sub Requests

Default

Invoice Memo

TBD